

Fill in this information to identify the case:

Debtor 1 RANDY A. RAPCHAK

Debtor 2 LISA A. RAPCHAK
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-21045JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SPECIALIZED LOAN SERVICING LLC* Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 1 7 3 5

Property Address: 907 NEWELL RD
FAYETTE CITY PA 15438

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,838.36</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,838.36</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,838.36</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$536.04The next postpetition payment is due on 4 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 RANDY A. RAPCHAK
Name

Case number (if known) 17-21045JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/30/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RANDY A. RAPCHAK**
NameCase number (if known) **17-21045JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/27/2018	1100692	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	426.02
12/21/2018	1103785	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,197.22
02/25/2019	1110266	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	523.76
03/25/2019	1113560	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,197.22
04/26/2019	1116880	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	573.66
05/24/2019	1120272	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	573.66
06/25/2019	1123678	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	586.76
08/27/2019	1130618	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,194.48
09/24/2019	1133856	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	565.58
				<u>6,838.36</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/25/2017	1048443	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	664.48
08/25/2017	1051585	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	234.20
09/26/2017	1054910	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	489.68
10/25/2017	1058269	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	508.63
11/21/2017	1061519	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	259.23
12/21/2017	1064824	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,058.54
01/25/2018	1068737	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	270.56
02/23/2018	1071903	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	274.86
03/28/2018	1075109	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,112.22
04/24/2018	1078337	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	563.26
05/25/2018	1081620	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	606.22
06/22/2018	1084736	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,131.15
07/26/2018	1087978	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	814.00
08/28/2018	1091206	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	773.57
09/25/2018	1094331	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
10/29/2018	1097581	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
11/27/2018	1100692	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
12/21/2018	1103785	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
01/25/2019	1107040	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
02/25/2019	1110266	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
03/25/2019	1113560	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
04/26/2019	1116880	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
05/24/2019	1120272	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
06/25/2019	1123678	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
07/29/2019	1127127	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
08/27/2019	1130618	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
09/24/2019	1133856	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
10/24/2019	1137250	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
11/25/2019	1140700	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
12/23/2019	1144092	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
01/28/2020	1147556	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
02/25/2020	1151088	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
03/23/2020	1154569	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
04/27/2020	1158015	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
05/26/2020	1161349	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
06/26/2020	1164500	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
07/29/2020	1167591	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
08/25/2020	1170667	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	486.70
09/28/2020	1173781	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	596.74
10/26/2020	1176857	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	541.72
11/24/2020	1179916	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
12/21/2020	1182856	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
01/25/2021	1185856	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
02/22/2021	1188973	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
03/26/2021	1192289	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
04/26/2021	1195528	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
05/25/2021	1198645	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
06/25/2021	1201823	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
07/26/2021	1205020	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	541.72
08/26/2021	1208172	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04
09/24/2021	1211282	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04

Debtor 1 **RANDY A. RAPCHAK**
Name

Case number (if known) **17-21045JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
10/25/2021	1214354	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04
11/22/2021	1217378	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04
12/23/2021	1220465	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04
01/26/2022	1223519	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	536.04
02/23/2022	1226379	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	1,608.12
03/25/2022	1229371	SPECIALIZED LOAN SERVICING LLC*	AMOUNTS DISBURSED TO CREDITOR	298.80
				<hr/> 31,578.50

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RANDY A. RAPCHAK
LISAA. RAPCHAK
907 NEWELL ROAD
FAYETTE CITY, PA 15438

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

SPECIALIZED LOAN SERVICING LLC*
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

SPECIALIZED LOAN SERVICING LLC**
ATTN BANKRUPTCY NOTICING
6200 S QUEBEC ST
GREENWOOD VILLAGE, CO 80111

BONIAL & ASSOCIATES PC
PO BOX 9013
ADDISON, TX 75001

6/30/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee